

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 025 - Calgary-Varsity - MLA Luanne Metz  
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$85.71	\$119.52
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$12.72	\$74.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,125.75	\$2,817.26
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$			\$91.96
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	13.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**    MLA Parking Cap - \$4.76 + GST  
**ME47868 - Members' Other Expenses Claim Form**

Receipt Description	UofC Food Security Event Parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

**THIS IS YOUR RECEIPT**

Terminal: 16A\_CWT TAP

Plate: [REDACTED]

Valid through:

**THU 12 SEP 24**

**1:47 PM**

AMOUNT PAID: \$5.00



ENTRY TIME: 9/12/2024 12:47 PM

RECEIPT NO: 47299

AUTH [REDACTED]

TRN: 0012270210-H

\*\*\*\*\* [REDACTED]

**THIS IS YOUR RECEIPT**

16A\_CWT TAP

[REDACTED]

**VALID TO:**

**12 SEP 24**

**1:47 PM**

**PAID:**



**\$5.00**

**ENTRY:**

**9/12/2024**

**12:47 PM**

**47299**

PURCHASE

VISA

AMOUNT: \$ 5.00

CARD #: \*\*\*\*\* [REDACTED]

12/09/2024 12:47:29 PM

TID: \*\*\*\*5719

TRANS.REF.: 0012270210 H

AUTH # [REDACTED]

VISA CREDIT

AID: A0000000031010

TSI: 0000

01/027

APPROVED - THANK YOU

- IMPORTANT -

RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME47868 - Members' Other Expenses Claim Form

Receipt Description	AMA Meeting Parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking



Canada

Date : 09-20 24  
 Time: 11:01  
 Room: 9505  
 Recpt #: 575827

### PAYMENT RECEIPT

Date	Description	Amount
09-20-24	Visa	45.00CAD

Guest Signature

Cashier 17400

Hyatt Regency Calgary  
 700 Centre St. SE  
 Calgary, AB T2G5P6  
 Canada  
 Tel: 403-717-1234  
 Fax: 403-537-4444

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



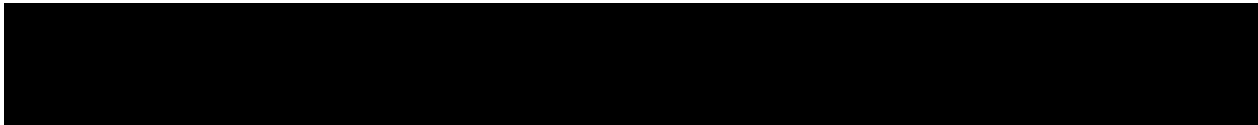
# Legislative Assembly of Alberta

## ME47868 - Members' Other Expenses Claim Form

Receipt Description	Cancer Centre Opening
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

### Calgary-Varsity

**From:** Luanne Metz [REDACTED]  
**Sent:** October 18, 2024 6:04 PM  
**To:** Calgary-Varsity  
**Subject:** Fwd: Your AHS Parking Receipt



**From:** donotreply@gopassport.com <donotreply@gopassport.com>  
**Sent:** Friday, October 18, 2024 08:19  
**To:** [REDACTED]  
**Subject:** Your AHS Parking Receipt



Transaction Number: 605799882  
 Zone Number: 6010  
 Zone Name: CAL-FMC Public  
 License Plate: [REDACTED]  
 Start: Thu, Oct 17 2024, 08:19 AM  
 End: Fri, Oct 18 2024, 08:19 AM  
 Payment Info: Card ending in [REDACTED]  
 Parking Fee: \$15.00  
 Total Fee: \$15.00

### Initial Stay

Start: Thu, Oct 17 2024, 08:19 AM  
 End: Thu, Oct 17 2024, 10:19 AM  
 Original Parking Fee: \$10.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME47868 - Members' Other Expenses Claim Form

Receipt Description	Cancer Centre Opening
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

### Extension 1

Start: Thu, Oct 17 2024, 10:19 AM  
End: Thu, Oct 17 2024, 10:49 AM  
Additional Parking Fee: \$2.50

### Extension 2

Start: Thu, Oct 17 2024, 10:49 AM  
End: Fri, Oct 18 2024, 08:19 AM  
Additional Parking Fee: \$2.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at [support@passportinc.com](mailto:support@passportinc.com)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME47868 - Members' Other Expenses Claim Form

Receipt Description	Meeting at FMC
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

### Calgary-Varsity

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**From:** Luanne Metz [REDACTED]  
**Sent:** October 25, 2024 10:42 AM  
**To:** Calgary-Varsity  
**Subject:** Fwd: Your AHS Parking Receipt

Parking cost for reimbursement.

Dr Luanne Metz

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**From:** donotreply@gopassport.com <donotreply@gopassport.com>  
**Sent:** Friday, October 25, 2024 10:27  
**To:** [REDACTED]  
**Subject:** Your AHS Parking Receipt



Transaction Number: 608301416  
 Zone Number: 6010  
 Zone Name: CAL-FMC Public  
 License Plate: [REDACTED]  
 Start: Fri, Oct 25 2024, 08:55 AM  
 End: Fri, Oct 25 2024, 10:25 AM  
 Payment Info: Card ending in [REDACTED]  
 Parking Fee: \$7.50  
 Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME47868 - Members' Other Expenses Claim Form**

Receipt Description	Parking Cancer Centre Tour
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

**Calgary-Varsity**

**From:** Luanne Metz [REDACTED]  
**Sent:** October 26, 2024 1:26 PM  
**To:** Calgary-Varsity  
**Subject:** Fwd: Your AHS Parking Receipt

Another parking receipt for reimbursement  
 Luanne

Dr Luanne Metz

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**From:** donotreply@gopassport.com <donotreply@gopassport.com>  
**Sent:** Saturday, October 26, 2024 11:16  
**To:** [REDACTED]  
**Subject:** Your AHS Parking Receipt



Transaction Number: 608667701  
 Zone Number: 6010  
 Zone Name: CAL-FMC Public  
 License Plate: [REDACTED]  
 Start: Sat, Oct 26 2024, 09:44 AM  
 End: Sat, Oct 26 2024, 11:14 AM  
 Payment Info: Card ending in [REDACTED]  
 Parking Fee: \$7.50  
 Total Fee: \$7.50

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME50235 - Members' Other Expenses Claim Form

Receipt Description	AHS parking
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Member Parking

### Calgary-Varsity

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**From:** Luanne Metz [REDACTED]  
**Sent:** December 11, 2024 1:25 PM  
**To:** Calgary-Varsity  
**Subject:** Fwd: Your AHS Parking Receipt

For reimbursement.

Dr Luanne Metz

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**From:** donotreply@gopassport.com <donotreply@gopassport.com>  
**Sent:** Wednesday, December 11, 2024 12:47  
**To:** [REDACTED]  
**Subject:** Your AHS Parking Receipt



Transaction Number: 621926166  
 Zone Number: 6017  
 Zone Name: CAL-ACC Public  
 License Plate: [REDACTED]  
 Start: Wed, Dec 11 2024, 10:45 AM  
 End: Wed, Dec 11 2024, 12:45 PM  
 Payment Info: Card ending in [REDACTED]  
 Parking Fee: \$10.00  
 Total Fee: \$10.00

Price includes GST where applicable

If you have any questions regarding this or any other parking transaction, please contact a customer service representative at support@passportinc.com

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME49807 - Members' Other Expenses Claim Form**

Receipt Description	Uber from UofA
Member Name	Luanne Metz
Claimant	Luanne Metz
Expense Category	Taxi, Bus Travel

**Total** **CA\$13.21**

Trip fare	CA\$8.40
<hr/>	
Subtotal	CA\$8.40
Booking Fee <a href="#">?</a>	CA\$1.02
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.49

**Payments**

	Visa <span style="background-color: black; color: black;">••••</span> <span style="background-color: black; color: black;">[REDACTED]</span>	CA\$13.21
	11/19/24 3:36 PM	

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP48025 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48025
Description	October 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	November 27, 2024
Date Received	November 28, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
11066	Oct 1, 2024	60 km from Perm. Res.	Lethbridge		X	X	41.90	2.10	44.00
11067	Oct 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11068	Oct 22, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
11069	Oct 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11070	Oct 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11071	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11072	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11073	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							339.05	16.95	356.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP49790 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49790
Description	November 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 11, 2024
Date Received	December 12, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12309	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12310	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12311	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12312	Nov 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12313	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12314	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12315	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12316	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12317	Nov 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12318	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12319	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12320	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							598.12	29.88	628.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP50107 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50107
Description	December 2024 - Per-Diems
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 18, 2024
Date Received	December 18, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12321	Dec 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12322	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12323	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12324	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							188.58	9.42	198.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR49440 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49440
Description	Oct/Nov Apt
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	October 30, 2024
Date Received	October 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	1930.00
October	2024	1930.00
	Grand Total	3860.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR50106 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50106
Description	December apt
Claimant	Luanne Metz
Employee Number	[REDACTED]
Constituency	Calgary-Varsity 25 (Luanne Metz)
Date Submitted	December 6, 2024
Date Received	December 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.